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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 17-22921 / MBK

James E. Lamontagne
Kimberly M. Lamontagne

Petition Filed Date: 06/24/2017
341 Hearing Date: 08/10/2017
Confirmation Date: 12/13/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2019	\$300.00	55099990	02/05/2019	\$300.00	55951270	03/01/2019	\$300.00	56645080
04/02/2019	\$300.00	57500470	05/02/2019	\$300.00	58266090	06/04/2019	\$300.00	59144200
07/03/2019	\$300.00	59909040	07/30/2019	\$300.00	60482660	09/03/2019	\$300.00	61470760
10/03/2019	\$300.00	62260960	11/04/2019	\$445.00	63040500	12/03/2019	\$445.00	63695280
Total Receipts for the Period: \$3,890.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,540.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	James E. Lamontagne	Debtor Refund	\$0.00	\$0.00	\$0.00
0	FRED R BRAVERMAN ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	TIDEWATER FINANCE COMPANY »» MEALEY'S	Unsecured Creditors	\$743.46	\$0.00	\$743.46
2	BRANCH BANKING & TRUST »» NISSAN VERSA/DEFICIENCY BALANCE	Unsecured Creditors	\$6,923.12	\$0.00	\$6,923.12
3	WELLS FARGO SERVICING CENTER	Unsecured Creditors	\$5,433.12	\$0.00	\$5,433.12
4	WELLS FARGO AUTO FINANCE »» 2008 SATURN AURA/PAY IN FULL	Debt Secured by Vehicle	\$6,832.20	\$3,043.50	\$3,788.70
5	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$1,681.92	\$0.00	\$1,681.92
6	M&T BANK »» P/33 NORWOOD LN/1ST MTG/SV 1/7/20	Mortgage Arrears Hold Funds: Stay Vacated	\$6,234.40	\$1,457.74	\$4,776.66
7	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$240.42	\$0.00	\$240.42
8	PSE&G	Unsecured Creditors	\$3,575.51	\$0.00	\$3,575.51
9	QUANTUM3 GROUP LLC AS AGENT FOR »» HOUSEHOLD GOODS/FIXTURE LIENS	Secured Creditors Hold Funds: Pending Resolution	\$5,324.44	\$864.87	\$4,459.57
10	TD RETAIL CARD SERVICES	Unsecured Creditors	\$9,768.65	\$0.00	\$9,768.65
11	Wells Fargo Card Services	Unsecured Creditors	\$900.45	\$0.00	\$900.45
12	Wells Fargo Card Services	Unsecured Creditors	\$937.86	\$0.00	\$937.86
13	LVNV FUNDING LLC »» SAMS CLUB	Unsecured Creditors	\$996.13	\$0.00	\$996.13
14	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$1,402.59	\$0.00	\$1,402.59

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15	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$545.90	\$0.00	\$545.90
16	LVNV FUNDING LLC »» PREMIER	Unsecured Creditors	\$465.04	\$0.00	\$465.04
17	MIDLAND CREDIT AS AGENT FOR »» ASHLEY	Unsecured Creditors	\$2,151.71	\$0.00	\$2,151.71
18	MIDLAND CREDIT AS AGENT FOR »» WALMART	Unsecured Creditors	\$413.38	\$0.00	\$413.38
19	PORTFOLIO RECOVERY ASSOCIATES »» THD	Unsecured Creditors	\$1,419.14	\$0.00	\$1,419.14
20	LVNV FUNDING LLC »» HSBC	Unsecured Creditors	\$285.00	\$0.00	\$285.00
21	TD BANK USA NA	Unsecured Creditors	\$602.37	\$0.00	\$602.37
22	M&T BANK »» 33 NORWOOD LANE/ORDER 8/12/19/SV 1/7/20	Mortgage Arrears Hold Funds: Stay Vacated	\$3,145.12	\$268.08	\$2,877.04
23	M&T BANK »» 33 NORWOOD LANE/ORDER 8/12/19/SV 1/7/20	Mortgage Arrears	\$531.00	\$531.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$10,540.00	Plan Balance:	\$12,460.00 **
Paid to Claims:	\$8,665.19	Current Monthly Payment:	\$445.00
Paid to Trustee:	\$668.76	Arrearages:	\$0.00
Funds on Hand:	\$1,206.05	Total Plan Base:	\$23,000.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**